

Agenda of Regular Meeting

The Board of Trustees Lone Oak Independent School District

A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held May 19, 2025, beginning at 6:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Establish a quorum and call meeting to order
2. Acknowledge and seat newly elected Board members.
3. Opening Prayer & Pledges
4. Forum for community input
5. Deliberation and possible action to accept resignation of Board member.
6. Executive Session
 1. 551.074 Deliberation concerning possible candidates for appointment to fill vacancy on the Board of Trustees
 2. 551.071 Private consultation with the board's attorney.
7. Deliberation and possible action to appoint individual to fill vacancy on the Board of Trustees.
8. Possible administration of oath of office to individual appointed to fill vacancy on the Board of Trustees.
9. Acknowledge and seat appointed Board member.
10. Reorganization of the board
11. Consent Agenda
 1. Monthly Check Register 3
 2. Finance/Investment Report 13
 3. Budget Amendments/Reallocation 14
 4. Minutes from previous meeting 15
12. Administrative Team Reports
13. Discuss and possibly approve adjustments in PreK-Tuition amount for the 2025-2026 school year.
14. Discuss and approve student meal prices for the 2025-2026 school year.
15. Executive Session
 1. 551.074 Discuss personnel or to hear complaints against personnel

2. Deliberation regarding Superintendent's recommendations of the nonrenewal of term contracts of public employees - Tex. Govt Code 551.074
3. 551.071 Private consultation with the board's attorney.
16. Deliberation and possible action(s) related to the nonrenewal of the term contracts of public employees (Lonnie R. (Randy) Cummings and Jerry Trammel) and to delegate authority.
17. Adjournment

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [*See* BEC(LEGAL)]

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:

For the Board of Trustees

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022209	04-15-2025		14267	POGUE CONSTRUCTIO	699-81-6639.00-001-599010	C	LO HS ADDNS/RENOV # 37	166,638.05	N
022210	04-23-2025		14066	ALL STAR EXTERIORS	699-81-6639.00-999-599012	C	1,2,3/NEW AG BUILD/RENOV	50,335.00	N
022211	04-23-2025		14902	MYINCEPTIVE, LLC	699-81-6639.00-999-599003	C	ARCHITECT SERVICES/NEW	1,000.00	N
041525	04-15-2025		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-599000	D	WORKER COMP	2.00	N
					753-41-6499.00-999-599000		WORKER COMP	4.00	
					753-41-6499.00-999-599000		WORKER COMP	2.00	
					753-41-6499.00-999-599000		WORKER COMP	1.00	
					753-41-6499.00-999-599000		WORKER COMP	6.00	
					753-41-6499.00-999-599000		WORKER COMP	16.00	
					753-41-6499.00-999-599000		WORKER COMP	9.00	
					753-41-6499.00-999-599000		WORKER COMP	1.00	
					753-41-6499.00-999-599000		WORKER COMP	12.00	
					753-41-6499.00-999-599000		WORKER COMP	8.00	
							Check 041525 Total:	61.00	
061258*	04-15-2025		14189	MSB SCHOOL SERVIC	199-11-6219.00-999-523000	D	LOST/VOID	-18.54	N
061454*	04-08-2025		00025	REGION 10 EDUCATIO	199-23-6411.00-001-599000	D	VOID/CK LOST	-50.00	N
					199-41-6239.09-999-5110RT		VOID/CK LOST	-900.00	
							Check 061454 Total:	-950.00	
061694*	04-03-2025		02300	TEXAS STATE UNIVER	429-52-6411.00-999-300000	D	VOID/WRONG VENDOR	-375.00	N
					429-52-6411.00-999-300000		VOID/WRONG VENDOR	-375.00	
							Check 061694 Total:	-750.00	
061698	04-07-2025		01852	4G VETERINARY CARE	199-11-6399.AG-001-5220AG	C	HOUSTON HEALTH PAPERS	45.00	N
061699	04-07-2025		00275	ALAN FIELDS	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	80.00	N
061700	04-07-2025		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-599000	C	WATER SERVICES	1,120.50	N
061701	04-07-2025		00012	CITY OF LONE OAK	199-51-6259.71-999-599000	C	CITY WATER SERVICES	1,317.91	N
061702	04-07-2025		14703	CUTTME	199-11-6397.BD-001-5990BD	C	UIL STATE SOLO&ENSEMBL	94.00	N
					199-36-6499.BD-001-5990BD		UIL STATE SOLO&ENSEMBL	36.00	
							Check 061702 Total:	130.00	
061703	04-07-2025		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000	C	DIESEL INVOICE	2,232.00	N
061704	04-07-2025		13799	EWELL EDUCATIONAL	199-11-6399.AG-001-5220AG	C	CDE SCANTRONS	31.00	N
					199-11-6399.AG-001-5220AG		TSU AREA CDE'S	80.00	
					199-11-6399.AG-001-5220AG		AET RECORD SUBSCRIPTIO	540.00	
					865-00-2190.42-001-500000		ETAMU AREA CDE'S	260.00	
							Check 061704 Total:	911.00	
061705	04-07-2025		14784	GOLD STAR FOODS- T	240-35-6341.ES-999-599000	C	COMMODOOD/FELEM	370.08	N
					240-35-6341.HS-999-599000		COMM FOOD/HS	374.64	
					240-35-6341.MS-999-599000		COMMODOOD/MS	424.42	
							Check 061705 Total:	1,169.14	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061706	04-07-2025		00197	GREENVILLE TROPHIE	199-11-6499.00-001-511000	C	END OF YEAR AWARDS	793.45	N
061707	04-07-2025		03089	HUNT COUNTY FAIR S	865-00-2190.42-001-500000	C	FAIR ENTRY FEES	2,790.00	N
061708	04-07-2025		14261	ISAAC FRAZIER	199-36-6399.00-001-599000	C	UIL MEALS REIMBURSEMEN	51.64	N
061709	04-07-2025		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-599000	C	OIL/FILTER/BATTERY	179.21	N
					199-34-6319.00-999-599000		BRAKE CLEANER/TRANSMIS	49.52	
					199-34-6319.00-999-599000		OIL/BUS SERVICES	2,102.10	
					199-51-6319.00-999-599000		OIL/FILTER/BATTERY	449.43	
					199-51-6319.00-999-599000		BATTERY/GOLF CART	1,013.46	
							Check 061709 Total:	3,793.72	
061710	04-07-2025		01283	JAMES HICKS	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	195.00	N
061711	04-07-2025		14458	KLEMENT DISTRIBUTI	240-35-6341.ES-999-599000	C	ELEM FOOD	633.49	N
					240-35-6341.HS-999-599000		HS FOOD	185.85	
					240-35-6341.MS-999-599000		MS FOOD	218.95	
							Check 061711 Total:	1,038.29	
061712	04-07-2025		01368	LABATT FOOD SERVIC	240-35-6341.ES-999-599000	C	ELEM FOOD	12,515.29	N
					240-35-6341.HS-999-599000		HS FOOD	14,647.26	
					240-35-6341.MS-999-599000		MS FOOD	7,406.90	
					240-35-6342.ES-999-599000		ELEM NON FOOD	1,031.54	
					240-35-6342.HS-999-599000		HS NON FOOD	1,081.12	
					240-35-6342.MS-999-599000		MS NON FOOD	616.56	
							Check 061712 Total:	37,298.67	
061713*	04-07-2025		14879	LOVESTREAM, THE BO	865-00-2190.51-001-500000	C	PHOTO BOOTH @ PROM	350.00	N
	04-08-2025		14879	LOVESTREAM, THE BO	865-00-2190.51-001-500000	D	VOID/USED VISA INSTEAD	-350.00	
							Check 061713 Total:	.00	
061714	04-07-2025		13917	M-PRESSED DESIGNS	865-00-2190.59-041-500000	C	LOMS	702.00	N
061715	04-07-2025		02018	MICHAEL PYE	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	100.00	N
061716	04-07-2025		05229	NATIONAL FFA	865-00-2190.42-001-500000	C	GRADUATION CORDS	143.00	N
061717	04-07-2025		02394	NORTH TEXAS TOLLW	865-00-2190.49-041-500000	C	TOLL FEES/MS BETA TRIP	48.86	N
061718	04-07-2025		14895	ROBERT HAMLIN	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	195.00	N
061719	04-07-2025		05040	SOUNDPOST MUSIC F	199-11-6397.BD-001-5990BD	C	BEGINNER CONTEST FINAL	700.00	N
061720	04-07-2025		14489	STRIKE AND REEL	483-36-6399.00-041-599000	C	8th grade FT	1,062.08	N
061721	04-09-2025		14384	AIRCO GASES SOUTH	199-11-6399.AG-001-5220AG	C	AG/OXYGEN BOTTLE RENTA	245.99	N
061722	04-09-2025		14562	BOBBY WORTHY	459-41-6219.00-751-599000	C	MAR.HUNT CO-OP SERV	6,949.43	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061723	04-09-2025		14690	BRANDI CHEEK	199-36-6249.BD-001-5990BD	C	PIANO ACCOMPANIMENT	99.33	N
					199-36-6499.BD-001-5990BD		PIANO ACCOMPANIMENT	21.26	
					865-00-2190.61-001-500000		PIANO ACCOMPANIMENT	29.41	
					Check 061723 Total:		150.00		
061724	04-09-2025		13883	BUSINESS PROFESSIO	199-11-6412.00-001-522000	C	CONFERENCE REGISTRATI	100.00	N
					865-00-2190.54-001-500000		CONFERENCE REGISTRATI	150.00	
					Check 061724 Total:		250.00		
061725	04-09-2025		00943	CHALK'S TRUCK PART	199-34-6319.00-999-599000	C	SEAT SWITCH/VALVE	102.50	N
061726	04-09-2025		01514	CROSSROAD COMMU	429-52-6299.05-999-3990CM	C	RADIO SERVICE BUS/TAHOE	1,185.00	N
061727	04-09-2025		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-599000	C	TIRES/FRONT MINI VAN	439.72	N
061728	04-09-2025		00672	FEC ELECTRIC	199-51-6259.73-999-599000	C	ELECTRIC SERVICES	16,741.49	N
061729	04-09-2025		14877	GOOD NEWS ENTERT	865-00-2190.51-001-500000	C	PROM DJ	560.00	N
061730	04-09-2025		00542	HOOTEN'S	199-51-6319.00-999-599000	C	COUPLINS/ADAPTERS/PLUM	89.42	N
					199-51-6319.00-999-599000		OLIERS/TIES/LEVER ENTRY	179.94	
					199-51-6319.00-999-599000		WASHERS/STEEL/SCREWS	117.99	
					Check 061730 Total:		387.35		
061731	04-09-2025		13678	IDEAL IMPACT	199-51-6249.00-999-599000	C	1ST/2ND QTR MONITOR SER	1,632.00	N
061732	04-09-2025		13614	INTERNAL REVENUE S	199-11-6141.00-101-511000	C	941-V PYMT/1ST QTR	277.71	N
061733	04-09-2025		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-599000	C	PHONE SERVICES	847.60	N
061734	04-09-2025		14747	JOSEPH RIDDLE	199-23-6411.00-101-599000	C	SAFETY CARE//BEHAVIOR/M	45.00	N
061735	04-09-2025		14482	MICHAEL WHITEHEAD	481-36-6399.00-001-591000	C	SOFTBALL/BASEBALL GAME	200.00	N
					482-36-6399.00-000-591000		SOFTBALL/BASEBALL GAME	160.00	
					Check 061735 Total:		360.00		
061736	04-09-2025		13630	OAK FARMS DAIRY DA	240-35-6341.ES-999-599000	C	ELEM FOOD	2,956.46	N
					240-35-6341.HS-999-599000		HS FOOD	2,097.46	
					240-35-6341.MS-999-599000		MS FOOD	1,638.08	
					Check 061736 Total:		6,692.00		
061737	04-09-2025		00515	PEDDLER'S PIZZA	865-00-2190.59-101-500000	C	PIZZAS FOR STAFF OPEN H	196.00	N
061738	04-09-2025		14778	POCKET NURSE	199-11-6399.00-001-522000	C	PCT CLASS SUPPLIES	1,005.94	N
061739*	04-09-2025		00025	REGION 10 EDUCATIO	199-23-6411.00-001-599000	C	ASSESS CONFE CLASS/LOS	50.00	N
					199-41-6239.09-999-5110RT		DATA DIG TRAINING/LOST C	900.00	
	04-17-2025		00025	REGION 10 EDUCATIO	199-23-6411.00-001-599000	D	VOID/ALREADY PD	-50.00	
					199-41-6239.09-999-5110RT		VOID/ALREADY PD	-900.00	
Check 061739 Total:		.00							

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061740	04-09-2025		01185	RESERVE ACCOUNT	199-41-6399.PS-750-599000	C	POSTAGE REFILL MACHINE	700.00	N
061741	04-09-2025		14325	RICK TIDWELL	459-41-6219.00-751-599000	C	MAR/HUNT CO-OP SERVICE	9,364.53	N
061742	04-09-2025		14894	S AND L SITE SERVICE	199-51-6249.00-999-599000	C	REPAIR MAINTENANCE BARN	200.00	N
					199-51-6249.00-999-599000		REPAIR DRIVEWAY/PIG BAR	450.00	
							Check 061742 Total:	650.00	
061743	04-09-2025		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-599000	C	MARCH/INTER/FINA SRV	3,600.00	N
061744	04-09-2025		01680	SULLIVAN SUPPLY SO	865-00-2190.42-001-500000	C	ADDITIVES/SUPPLIES	357.75	N
061745	04-09-2025		03155	TEXAS YARD PRO INC	199-51-6249.01-999-599000	C	MONTHLY LAWN MAINTENANCE	3,005.00	N
061746	04-09-2025		00421	TYLER JUNIOR COLLEGE	491-36-6399.DC-999-500000	C	FEES/ACADEMIC UIL REGIONAL	1,500.00	N
061747	04-09-2025		00421	TYLER JUNIOR COLLEGE	491-36-6399.DC-999-500000	C	UIL DUES/TENNIS/GOLF	700.00	N
061748	04-09-2025		14602	WASTE CONNECTION	199-51-6249.02-999-599000	C	TRASH REMOVAL SERVICES	1,959.31	N
061749	04-10-2025		00509	MEDIEVAL TIMES	865-00-2190.44-001-500000	C	YEARBOOK CELEBRATION	879.00	N
061750	04-15-2025		14898	BLUECOLLAR SOLUTIONS	199-51-6249.00-999-599000	C	ELEM VENT A HOOD REPAIR	271.48	N
061751	04-15-2025		14385	CANON FINANCIAL SERVICES	199-23-6239.00-101-599000	C	APRIL COPIER MAINTENANCE SER	581.46	N
061752	04-15-2025		00943	CHALK'S TRUCK PARTS	199-34-6319.00-999-599000	C	BUS HORN	86.01	N
061753	04-15-2025		14671	COMPLIANCE CONSO	199-34-6499.99-999-599000	C	BUS DRIVER/RANDOM CDL	143.00	N
061754	04-15-2025		14480	DANNY SHAW	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	100.00	N
061755	04-15-2025		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000	C	FUEL/DIESEL INVOICE	2,032.06	N
061756	04-15-2025		00197	GREENVILLE TROPHIES	199-11-6499.00-041-511000	C	AWARDS	465.85	N
061757	04-15-2025		14466	K12 PARKING	199-23-6399.00-001-599000	C	2025-26 PARKING TAGS	312.00	N
061758	04-15-2025		00082	MASTER AUDIO VISUAL	490-11-6399.00-041-599000	C	GRANT AWARD A SAMPLES	2,740.00	N
061759	04-15-2025		14487	MEGAN SHAW	199-36-6219.FB-001-5910FB	C	SOFTBALL OFFICIAL	140.00	N
					199-36-6219.SB-001-5910SB		SOFTBALL OFFICIAL	10.00	
							Check 061759 Total:	150.00	
061760	04-15-2025		14889	MIDWEST SPORTING	199-36-6399.VB-001-5910VB	C	TANDEM TARGET NET	424.00	N
061761	04-15-2025		14189	MSB SCHOOL SERVICES	199-11-6219.00-999-523000	C	TX SHAR/MEDIC ADMIN SERV	18.54	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061762	04-15-2025		00246	NATIONAL CHEERLEA	199-36-6411.CH-001-5910CH	C	HS CHEER CAMP/VARSITY	400.00	N
					199-36-6411.CH-001-5910CH		HS CHEER CAMP/ JR	375.00	
					865-00-2190.50-001-500000		HS CHEER CAMP/VARSITY	800.00	
					865-00-2190.50-001-500000		HS CHEER CAMP/ JR	125.00	
							Check 061762 Total:	1,700.00	
061763	04-15-2025		02394	NORTH TEXAS TOLLW	199-36-6412.PL-001-5910PL	C	TOLL FEE/POWERLIFT TRIP	3.66	N
					865-00-2190.49-001-500000		TOLL FEES/HS BET TRIP	6.04	
					865-00-2190.61-001-500000		TOLL FEES/BAND TRIP	1.40	
							Check 061763 Total:	11.10	
061764	04-15-2025		01261	OAK HURST GOLF CO	199-36-6412.00-001-591003	C	REGIONAL GOLF COURSE F	175.00	N
061765	04-15-2025		00252	PENDER'S MUSIC COM	865-00-2190.61-001-500000	C	ORDER WITH PO 743651	21.62	N
061766	04-15-2025		14866	PIONEER VALLEY BOO	490-11-6399.00-101-511012	C	GRANT AWARD/M TURNER	5,020.00	N
061767	04-15-2025		02668	RICOH USA, INC	199-23-6239.00-041-599000	C	APRIL COPIER MAINTEN SER	1,487.74	N
061768	04-15-2025		14894	S AND L SITE SERVICE	199-51-6249.00-999-599000	C	GRIND/RELEVEL DRIVEWAY	850.00	N
061769	04-15-2025		03191	SPLASH KINGDOM WA	483-36-6399.00-041-599000	C	7TH GRADE FT	828.00	N
061770	04-15-2025		00112	TEXAS ASSOC OF SCH	199-23-6495.88-001-599000	C	24/25 MEMBERSHIP DUE	279.00	N
061771	04-15-2025		14112	THRIVE RESPONSE, LL	199-33-6399.00-999-599000	C	CPR INSTRUCTOR RENEWA	180.80	N
					199-33-6411.00-999-599000		CPR INSTRUCTOR RENEWA	19.20	
							Check 061771 Total:	200.00	
061772	04-15-2025		14899	THURBER DEFREECE	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	170.00	N
061773	04-15-2025		01251	CARD SERVICE CENTE	199-11-6399.AG-001-5220AG	C	STOCK SHOW SUPPLIES	113.36	N
					199-11-6411.00-001-522000		EMS SUMMIT HOTEL	318.86	
					199-34-6249.00-999-599000		REGISTRATION/TAHOE/AG T	19.00	
					199-36-6399.00-001-599000		UIL SOFTWARE	70.00	
					199-36-6411.AG-001-5990AG		HOTEL @ HOUSTON STOCK	680.69	
					199-36-6411.AG-001-5990AG		FUEL TO PU RABBITS	95.65	
					199-36-6411.AG-001-5990AG		FUEL @ HOUSTON STOCK S	361.33	
					199-36-6412.00-001-591000		STUDENT TRACK MEALS CH	529.12	
					199-36-6412.AG-001-5990AG		HOTEL @ HOUSTON STOCK	942.13	
					199-41-6399.00-701-599000		BUSINESS CARDS/ ORSBOR	18.00	
					199-51-6259.72-999-599000		MONTHLY HOTSPOT	305.46	
					483-36-6399.00-041-599000		STAAR CAMP ELAR	69.90	
					865-00-2190.59-041-500000		Para appreciation	63.25	
					865-00-2190.59-701-500000		BOARD MEAL/SUBWAY	121.77	
					865-00-2190.63-001-500000		MEALS @ OAP	181.70	
							Check 061773 Total:	3,890.22	
061774	04-23-2025		14903	TOMMIE'S SWEET TRE	865-00-2190.59-701-500000	C	BUS DRIVER APPRE COOKIE	144.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061775	04-23-2025		14066	ALL STAR EXTERIORS	199-51-6249.00-999-599000	C	ELEM/DUMPSTER ENCLOSU	3,200.00	N
061776	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.00-001-511000	C	CLASSROOM SUPPLIES	155.22	N
					199-11-6399.00-001-511000		CLASSROOM SUPPLIES	201.52	
					199-11-6399.00-001-511000		COPY PAPER	415.80	
	04-23-2025	3DK3	14468	AMAZON CAPITAL SER	199-11-6399.00-001-511000	M	CREDIT/COPY PAPER NEVE	-1,031.25	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.00-001-511000	M	CREDIT NEVER RECD COPY	-415.80	
	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.00-001-522000	C	GENERAL SUPPLIES	84.25	
					199-11-6399.00-001-522000		GRADUATION CORDS	395.75	
					199-11-6399.00-001-522000		CTE CLASSROOM SUPPLIES	293.97	
					199-11-6399.00-001-522000		CLASSROOM FURNISHING	118.24	
					199-11-6399.00-001-522000		COPY PAPER	415.80	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.00-001-522000	M	CREDIT NEVER RECD COPY	-415.80	
	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.00-001-523000	C	WHEEL CHAIR CUSHION	22.99	
					199-11-6399.00-001-523000		COPY PAPER	415.80	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.00-001-523000	M	CREDIT NEVER RECD COPY	-415.80	
	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.00-001-525000	C	COPY PAPER	201.30	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.00-001-525000	M	CREDIT NEVER RECD COPY	-201.30	
	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.00-041-511000	C	LOMS STUDENT	496.33	
					199-11-6399.00-041-511000		Spring Prop	54.63	
					199-11-6399.00-041-511000		DISPLAY	98.97	
					199-11-6399.00-041-523000		life skills	63.82	
					199-11-6399.00-041-523000		LIFE SKILLS CLASSROOM	23.98	
					199-11-6399.00-041-523000		Dyslexia	55.12	
					199-11-6399.00-101-511000		SUPPLIES	63.74	
					199-11-6399.00-101-511000		RUBBERBANDS FOR GEO B	15.18	
					199-11-6399.00-101-511000		SUPPLIES	75.30	
					199-11-6399.00-101-536000		PARENT INVOLVEMENT PRE	94.06	
					199-11-6399.01-999-599T00		SUPPLIES	1,468.25	
					199-11-6399.02-101-511000		COPY PAPER	1,650.00	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.02-101-511000	M	CREDIT NEVER RECD COPY	-1,650.00	
	04-23-2025		14468	AMAZON CAPITAL SER	199-11-6399.10-101-511000	C	PE SUPPLIES	780.64	
					199-11-6399.AG-001-5220AG		COPY PAPER	201.30	
	04-23-2025	3J4T	14468	AMAZON CAPITAL SER	199-11-6399.AG-001-5220AG	M	CREDIT NEVER RECD COPY	-201.30	
	04-23-2025		14468	AMAZON CAPITAL SER	199-12-6399.00-001-599000	C	LIBRARY SUPPLIES	53.08	
					199-12-6399.00-041-599000		Advanced ELAR	383.79	
					199-12-6399.00-041-599000		LIBRARY SUPPLIES	53.07	
					199-12-6399.00-101-599000		LIBRARY SUPPLIES	53.08	
	04-23-2025	3DK3	14468	AMAZON CAPITAL SER	199-23-6399.88-001-599000	M	CREDIT ON COPY PAPER NE	-206.25	
	04-23-2025		14468	AMAZON CAPITAL SER	199-31-6339.00-041-599000	C	TESTING	323.72	
					199-31-6339.00-041-599000		Testing	226.22	
					199-34-6319.00-999-599000		MARKERS/BINDER/FRESHE	154.33	
					199-36-6399.21-999-591000		AD OFFICE SUPPLIES	139.18	
					199-36-6399.21-999-591000		OFFICE SUPPLIES REPLACE	280.77	
					199-36-6399.CH-001-5910CH		CHEER SUPPLIES	810.22	
					199-36-6399.CH-041-5910CH		MS CHEER SUPPLIES	232.21	
					199-41-6399.00-701-599000		REPLACE LETTERS/LETTER	7.49	
					199-41-6399.00-701-599000		DELL/LAPTOP/REPLACEMEN	850.71	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
	04-23-2025	3DK3	14468	AMAZON CAPITAL SER	199-41-6399.00-701-599000	M	CREDIT/COPY PAPER NEVE	-206.25	
					199-41-6399.00-750-599000		CREDIT/COPY PAPER NEVE	-206.25	
	04-23-2025		14468	AMAZON CAPITAL SER	199-51-6319.00-999-599000	C	DEHUMIDIFIER/HIGHTS RM	95.99	
					199-51-6319.00-999-599000		VACUUM BELTS/DUSTPAN C	57.68	
					199-51-6319.00-999-599000		SWING GATE OPENER/SOLA	485.77	
					484-36-6399.00-101-599000		SUPPLIES & END OF YEAR A	448.62	
					484-36-6399.00-101-599000		TESTING	63.44	
					484-36-6399.00-101-599000		CLASSROOM READING ARE	92.12	
					484-36-6399.00-101-599000		CARNIVAL DAY	31.62	
					484-36-6399.00-101-599000		CARNIVAL SUPPLIES FOR S	888.41	
	04-23-2025	NV3C	14468	AMAZON CAPITAL SER	484-36-6399.00-101-599000	M	OUT OF STOCK	-217.98	
	04-23-2025		14468	AMAZON CAPITAL SER	865-00-2190.46-001-500000	C	GRADUATION CORDS	20.97	
					865-00-2190.47-001-500000		HAYDEN DAY/SUPPLIES	171.39	
					865-00-2190.47-001-500000		HAYDEN DAY/PRG SUPPLIE	412.75	
					865-00-2190.50-001-500000		HS CHEER CLIPS/BOTTLES	69.96	
					865-00-2190.50-041-500000		CHEER SUPPLIES	335.75	
					865-00-2190.51-001-500000		PROM SUPPLIES	352.81	
					865-00-2190.54-001-500000		GRADUATION CORDS	12.99	
					865-00-2190.59-041-500000		Testing	43.37	
					865-00-2190.59-101-500000		STUDENT AWARD/MATH CH	300.52	
					865-00-2190.60-001-500000		CTE CLASSROOM SUPPLIES	148.08	
							Check 061776 Total:	10,294.09	
061777	04-23-2025		00630	AMSTERDAM PRINTIN	199-12-6329.00-001-599000	C	STAFF ACADEMIC PLANNER	311.47	N
061778	04-23-2025		00903	BALFOUR	199-11-6499.41-001-511000	C	DIPLOMAS	423.34	N
061779	04-23-2025		14250	BRADLEY HARRISON	199-36-6219.FB-001-5910FB	C	SOFTBALL OFFICIAL	100.00	N
061780	04-23-2025		14605	CASEY MOORE	199-36-6219.FB-001-5910FB	C	BASEBALL OFFICIAL	180.00	N
					199-36-6219.FB-001-5910FB		BASEBALL OFFICIAL	180.00	
							Check 061780 Total:	360.00	
061781	04-23-2025		14904	CHAPEL HILL ISD	199-36-6412.00-001-591003	C	DISTRICT SWIM MEET FEE	26.75	N
061782	04-23-2025		00478	COLEMAN DIESEL SER	199-34-6249.00-999-599000	C	BUS 12-1 REPAIR/COOLING	3,164.94	N
					199-34-6249.00-999-599000		BUS 18-7 REPAIR/ENEGINE L	2,926.20	
							Check 061782 Total:	6,091.14	
061783	04-23-2025		02196	COMPLETE SUPPLY IN	199-51-6319.01-999-599000	C	SUMMER CUSTODIAL CLEA	1,089.28	N
					199-51-6319.01-999-599000		SUMMER CUSTODIAL CLEA	1,717.05	
					199-51-6319.01-999-599000		SUMMER CUSTODIAL CLEA	69.36	
					199-51-6319.01-999-599000		SUMMER CUSTODIAL CLEA	609.40	
					199-51-6319.01-999-599000		SUMMER CUSTODIAL CLEA	1,468.96	
					199-51-6319.01-999-599000		SUMMER CUSTODIAL CLEA	2,240.60	
							Check 061783 Total:	7,194.65	
061784	04-23-2025		14671	COMPLIANCE CONSO	199-34-6299.01-999-5990TR	C	RANDOM CDL BUS TESTING	17.00	N
					199-34-6499.99-999-599000		RANDOM CDL BUS TESTING	240.00	
							Check 061784 Total:	257.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061785	04-23-2025		01367	DATAMAX	199-23-6239.00-101-599000	C	COLOR COPIER OVERAGES	507.72	N
061786	04-23-2025		00558	DEPARTMENT OF PUB	199-41-6499.00-701-599000	C	HISTORY INQUIRES	7.00	N
061787	04-23-2025		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-599000	C	ELECTRIC SERVICES/COLLE	316.22	N
061788	04-23-2025		00690	FLINN SCIENTIFIC	199-11-6399.00-041-511000	C	7th grade Science	776.43	N
061789	04-23-2025		00197	GREENVILLE TROPHIE	199-36-6499.00-001-591000	C	BSKB PLAYOFF TROPHY	447.95	N
					491-36-6399.DC-999-500000		DISTRICT TENNIS TROPHIES	1,063.35	
							Check 061789 Total:	1,511.30	
061790	04-23-2025		13701	GUARDIAN SECURITY	428-52-6399.00-999-400000	C	PRINTABLE SECURITY	698.00	N
061791	04-23-2025		13813	HUNT REGIONAL HEAL	199-36-6219.00-001-591080	C	MARCH ATHLETIC TRAINER	2,203.00	N
061792	04-23-2025		14409	KOLOGIK SOFTWARE	428-52-6299.00-999-400000	C	25/26 POLICE COMMUNICAT	1,200.00	N
					428-52-6299.00-999-400000		24/25 POLICE COMMUNICAT	1,200.00	
							Check 061792 Total:	2,400.00	
061793	04-23-2025		02450	KYLE BURNS	199-36-6219.FB-001-5910FB	C	SOFTBALL OFFICIAL	100.00	N
					199-36-6219.VB-041-5910VB		SOFTBALL OFFICIAL	100.00	
							Check 061793 Total:	200.00	
061794	04-23-2025		01359	LONE OAK ELEMENTA	865-00-2190.59-101-500000	C	REIMBURSEMENT FOR TEA	550.00	N
061795	04-23-2025		02278	LOWMAN EDUCATION	199-11-6399.00-041-511000	C	LOMS	350.00	N
061796	04-23-2025		04032	MICHAEL KIRK	199-36-6219.FB-001-5910FB	C	BASEBALL OFFICIAL	185.00	N
061797	04-23-2025		14397	MOTOROLA SOLUTION	428-52-6299.00-999-400000	C	POLICE BODYWARE/SOFTW	888.00	N
061798	04-23-2025		14189	MSB SCHOOL SERVIC	199-11-6219.00-999-523000	C	ANNUAL LIC BILL/FEE	11,340.00	N
					199-11-6219.00-999-523000		TX MEDICAID SHAR INVOICE	4.68	
							Check 061798 Total:	11,344.68	
061799	04-23-2025		02661	N2Y	490-11-6399.00-041-599000	C	GRANT AWARD A SAMPLES	1,973.96	N
061800	04-23-2025		05008	NATIONAL BETA CLUB	865-00-2190.49-041-500000	C	NATL CONVE REGISTRATIO	1,855.00	N
061801	04-23-2025		01835	POTTSBORO ISD	199-36-6411.TG-001-5910TG	C	REGIONAL TRACK QUALIFY	200.00	N
061802	04-23-2025		14055	POWELL LAW GROUP,	199-41-6211.00-701-599000	C	MARCH ATTORNEY SERVIC	1,332.50	N
061803	04-23-2025		14519	QUALITY BEHAVORIAL	199-41-6299.00-701-599000	C	SAFETY CARE/BEHAVIOR C	799.00	N
061804	04-23-2025		00160	QUILL CORPORATION	199-41-6399.00-750-599000	C	CANON YELLOW TONER	122.39	N
061805	04-23-2025		00025	REGION 10 EDUCATIO	199-41-6239.09-999-5110RT	C	24/25 SCHOOL FINANCE	2,500.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061806	04-23-2025		00852	RON'S MOBILE DRUG	865-00-2190.51-001-500000	C	PROM BREATH TESTING	715.00	N
061807	04-23-2025		13867	TEACHERS PAY TEAC	199-11-6399.00-001-511000	C	SUMMER SCHOOL CURRICU	67.89	N
061808	04-23-2025		00282	TRI-COUNTY COOPER	199-93-6492.00-999-523000	C	MARCH/ VI SERVICES	310.00	N
061809	04-23-2025		14905	TX MEDICAID & HEALT	199-00-5931.00-000-500000	C	OVERPYMENT TO TX MEDIC	51,558.50	N
061810	04-23-2025		00421	TYLER JUNIOR COLLE	491-36-6399.DC-999-500000	C	UIL REGION FEES/BLANCE D	250.00	N
061811	04-23-2025		14906	WILLIAM SPIGELMYER	199-36-6219.VB-001-5910VB	C	BASEBALL OFFICIAL	195.00	N
061812	04-23-2025		01284	ZAY GREEN	199-36-6219.VB-001-5910VB	C	BASEBALL OFFICIAL	195.00	N
061813	04-25-2025		00005	ATMOS ENERGY	199-51-6259.74-999-599000	C	GAS SERVICES	2,528.53	N
061814	04-29-2025		14167	GARCIA AUTOMOTIVE	199-34-6249.00-999-599000	C	RED MAINT TRUCK/RADIATO	1,307.06	N
061815	04-29-2025		05007	LONE OAK ISD-CASH S	199-00-5749.FC-000-500000	C	START UP/BASEBALL/SOFTB	2,400.00	N
061816	04-30-2025		14167	GARCIA AUTOMOTIVE	199-34-6249.00-999-599000	C	REPAIRS/WHITE MAINTEN VA	1,816.97	N
061817	04-30-2025		00384	MIKE PARKER	199-52-6219.00-999-599000	C	BASEBALL/SOFTBALL SECU	945.00	N
061818	04-30-2025		13862	BENSON BRO.WRECK	199-34-6249.00-999-599000	C	TOW TRUCKS/GARCIA AUTO	250.00	N
061819	04-30-2025		14172	CBJ CUSTOM APPARE	481-36-6399.00-000-591000	C	PLAYOFF SHIRTS BOYS BSK	275.00	N
061820	04-30-2025		00149	CHANEY PAPER	199-51-6319.02-999-599000	C	CUSTODIAL CLEAN	1,746.28	N
					199-51-6319.02-999-599000		USTODIAL CLEAN	1,116.50	
					199-51-6319.02-999-599000		CUSTODIAL CLEAN SUPPLIE	1,762.70	
					199-51-6319.02-999-599000		CUSTODIAL CLEAN SUPPLIE	426.45	
					199-51-6319.02-999-599000		CUSTODIAL CLEAN SUPPLIE	763.83	
							Check 061820 Total:	5,815.76	
061821	04-30-2025		14706	CHARLES R CLARK	199-36-6219.VB-041-5910VB	C	SOFTBALL OFFICIAL	100.00	N
061822	04-30-2025		00012	CITY OF LONE OAK	199-51-6259.71-999-599000	C	CITY SERVICES	1,565.95	N
061823	04-30-2025		02196	COMPLETE SUPPLY IN	199-51-6319.01-999-599000	C	HEPA	2,320.22	N
061824	04-30-2025		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000	C	FUEL/DIESEL INVOICE	3,088.01	N
061825	04-30-2025		14478	FIRST NATIONAL BANK	199-36-6412.SB-001-5910SB	C	SOFTBALL MEALS	110.12	N
					199-36-6412.SB-001-5910SB		SOFTBALL MEALS	118.69	
					429-52-6411.00-999-300000		TX SCHOOL SAFETY CONFE	750.00	
					483-36-6399.00-041-599000		DANCE	33.90	
							Check 061825 Total:	1,012.71	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061826	04-30-2025		14455	FRISCO ISD	199-36-6499.00-001-591000	C	REGIONAL SWIM/DIVE MEET	30.00	N
061827	04-30-2025		00038	GREENVILLE HERALD	199-41-6491.00-750-599000	C	ELECTION AD NOTICE	872.50	N
061828	04-30-2025		13917	M-PRESSED DESIGNS	199-11-6399.00-001-523000	C	LIFE SKILLS SHIRTS	248.00	N
061829	04-30-2025		14487	MEGAN SHAW	199-36-6219.VB-041-5910VB	C	SOFTBALL OFFICIAL	100.00	N
061830	04-30-2025		05008	NATIONAL BETA CLUB	865-00-2190.49-001-500000	C	NATL CONV REGISTRATION	300.00	N
061831	04-30-2025		00246	NATIONAL CHEERLEA	199-36-6219.CH-001-5910CH	C	VARSITY CHEER CAMP BAL	300.00	N
					199-36-6219.CH-001-5910CH		HS CHEER CAMP BALANCE	300.00	
					865-00-2190.50-001-500000		VARSITY CHEER CAMP BAL	6,288.00	
					865-00-2190.50-001-500000		HS CHEER CAMP BALANCE	2,595.00	
							Check 061831 Total:	9,483.00	
061832	04-30-2025		02394	NORTH TEXAS TOLLW	199-11-6411.00-041-511000	C	TOLL FEES	2.24	N
					199-11-6411.00-101-511000		TOLL FEES	26.34	
					199-41-6411.00-701-599000		TOLL FEES	10.78	
							Check 061832 Total:	39.36	
061833	04-30-2025		01196	REGION 4 EDUCATION	199-34-6299.01-999-5990TR	C	ONLINE BUS RE-CERTIFICAT	55.00	N
061834	04-30-2025		14884	ROBERT SWAFFORD	199-36-6219.VB-001-5910VB	C	BASEBALL OFFICIAL	180.00	N
061835	04-30-2025		03155	TEXAS YARD PRO INC	199-51-6249.01-999-599000	C	MONTHLY LAWN MAINTEN	3,005.00	N
061836	04-30-2025		14702	THE NROC PROJECT	199-11-6399.00-001-522000	C	CCMR CURRICULUM	1,000.00	N
061837	04-30-2025		05111	TRIPLE E ELECTRIC	199-51-6249.00-999-599000	C	BASEBALL FIELD/ELEM/MS	3,275.00	N
061838	04-30-2025		00262	WAL-MART INC.	199-11-6399.00-041-511000	C	CLASSROOM	187.24	N
					199-41-6399.00-702-599000		BOARD/DRINKS/PLATES	72.01	
					865-00-2190.59-101-500000		ADMIN ASSIT DAY	58.22	
							Check 061838 Total:	317.47	
Grand Totals:								509,717.74	

End of Report

**LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END APRIL 2025**

	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>					
General Operating	\$ 3,614,518.21	836,699.69	1,100,795.47	28.23	3,350,450.66
Debt Service (I&S)	2,566,911.08	25,461.46	0.00	21.22	2,592,393.76
ANBTX TURF REPLACEMENT	50,013.86	0.00	0.00	0.41	50,014.27
ANBTX CAPITAL PROJECTS	662,011.94	2,500,000.00	598,464.10	12.95	2,563,560.79
TOTAL CHECKING ACCOUNTS	\$ 6,893,455.09	3,362,161.15	1,699,259.57	62.81	8,556,419.48
<u>TIME DEPOSITS</u>					
	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
Texpool (General Operating)	\$ 86,359.33			307.74	86,667.07
Texpool (I & S)	5,368.07			19.10	5,387.17
ANBTX CD'S	1,913,175.24			0.00	1,913,175.24
Inwood Nat'l Bank CD	229,470.35			555.45	230,025.80
Inwood Nat'l Bank CD (I&S)	45,088.59			118.59	45,207.18
ANBTX TURF REPLACEMENT CD	266,609.46			0.00	266,609.46
ANBTX CAPITAL PROJECTS - CD #2	3,056,121.81		2,500,000.00	0.00	556,121.81
TOTAL TIME DEPOSITS	\$ 5,602,192.85	0.00	2,500,000.00	1,000.88	0.00
TOTAL ALL FUNDS	\$ 12,495,647.94	3,362,161.15	4,199,259.57	1,063.69	8,556,419.48
TOTAL FOR PERIOD	\$ 12,495,647.94	3,362,161.15	4,199,259.57	1,063.69	8,556,419.48

**LONE OAK ISD
2024 - 2025 BUDGET**

GENERAL OPERATING FUND

FUND 199 - General Operating

REVENUES:		(ORIGINAL)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)	(AMENDED)				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES	AMEND #1 8/19/2024	ESTIMATED REVENUES	AMEND #2 9/16/2024	ESTIMATED REVENUES	AMEND #3 10/21/2024	ESTIMATED REVENUES	AMEND #4 11/18/2024	ESTIMATED REVENUES	AMEND #5 12/16/2024	ESTIMATED REVENUES	AMEND #6 1/13/2025	ESTIMATED REVENUES	AMEND #7 2/17/2025	ESTIMATED REVENUES	AMEND #8 3/31/2025	ESTIMATED REVENUES	AMEND #9 4/21/2025	ESTIMATED REVENUES	AMEND #10 5/19/2025		
5700	Local / Intermediate Revenue	4,126,883	4,126,883	0	4,126,883	0	4,131,883	5,000	4,131,883	0	4,131,883	0	4,131,883	0	4,131,883	0	4,131,883	0	4,131,883	0	4,131,883	0	4,131,883	0
5800	State Program Revenue	9,538,695	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0
5900	Federal Program Revenue	90,000	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0
TOTAL		13,755,578	13,755,578	0	13,755,578	0	13,760,578	5,000	13,760,578	0	13,760,578	0	13,760,578	0	13,760,578	0	13,760,578	0	13,760,578	0	13,760,578	0	13,760,578	0
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
11	Instruction	7,453,290	7,452,590	-700	7,461,591	9,001	7,463,091	1,500	7,463,091	0	7,588,291	125,200	7,588,291	0	7,602,541	14,250	7,607,539	4,998	7,612,478	4,939	7,612,478	4,939	7,614,478	2,000
12	Instructional Resources & Media	221,126	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0
13	Instructional Staff Development	178,824	179,524	700	175,523	-4,001	175,523	0	175,523	0	179,023	3,500	188,143	9,120	186,143	-2,000	186,143	0	187,043	900	187,043	0	187,043	0
21	Instructional Administration	176,693	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0
23	School Leadership	710,203	710,203	0	710,203	0	710,203	0	710,203	0	710,503	300	710,503	0	710,503	0	710,503	0	710,503	0	710,503	0	710,503	0
31	Guidance and Counseling	313,682	313,682	0	313,682	0	313,682	0	313,682	0	310,182	-3,500	310,182	0	310,182	0	310,182	0	310,182	0	310,182	0	310,182	0
32	Social Work Services	0	0	0	0	0	0	0	2,500	2,500	0	-2,500	0	0	0	0	0	0	0	0	0	0	0	0
33	Health Services	134,840	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0
34	Student Transportation	459,453	459,453	0	459,453	0	459,453	0	456,953	-2,500	455,953	-1,000	446,833	-9,120	443,526	-3,307	443,526	0	443,526	0	443,526	0	443,526	0
35	Food Service	118,994	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0
36	Cocurricular / Extracurricular	695,600	695,250	-350	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0
41	General Administration	1,136,223	1,136,223	0	1,136,223	0	1,134,723	-1,500	1,134,723	0	1,134,723	0	1,134,723	0	1,123,780	-10,943	1,123,780	0	1,125,773	1,993	1,125,773	0	1,125,773	0
51	Facilities Maintenance & Operations	1,337,087	1,424,315	87,228	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0	1,416,483	-7,832	1,414,483	-2,000	1,414,483	-2,000
52	Security & Monitoring Services	15,075	15,425	350	15,425	0	15,425	0	15,425	0	15,425	0	15,425	0	17,425	2,000	17,425	0	17,425	0	17,425	0	17,425	0
53	Data Processing	120,486	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0
61	Community Services	28,786	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0
71	Debt Services	314,380	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0
93	Shared Service Arrangement	218,836	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0
99	Other Intergovernmental Charges	122,000	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0
TOTAL		13,755,578	13,842,806	87,228	13,847,806	5,000	13,847,806	0	13,847,806	0	13,969,806	122,000	13,969,806	0	13,969,806	0	13,974,804	4,998	13,974,804	0	13,974,804	0	13,974,804	0

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND
OBJECT	DESCRIPTION	ESTIMATED REVENUES	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
5700	Local / Intermediate Revenue	334,408	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0
5800	State Program Revenue	2,429	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0
5900	Federal Program Revenue	464,971	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0
TOTAL		801,808	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
35	Food Service	801,808	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND
OBJECT	DESCRIPTION	ESTIMATED REVENUES	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
5700	Local / Intermediate Revenue	3,034,602	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0
5800	State Program Revenue	84,810	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0
5900	Federal Program Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL		3,119,412	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND	(AMENDED)	#9 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
71	Debt Service	2,496,982	2,508,982	12,000	2,508,982	0	2,508,982	0	2,508,982	0	2,508													

Regular Meeting

Monday, April 21, 2025 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX
75453

Orville Gentry: Present
Nikki Haynes: Present
Lee Hogue: Present
Donald Isenberg: Present
Jeremy McClanahan: Present
Clint Patterson: Present
Justin Ramm: Present

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at 6:01 PM.

2. Opening Prayer & Pledges

Discussion: Jeremy McClanahan gave the opening prayer.

3. LOHS BPA Recognition

Discussion: Moved to after UIL. Mr. Cline and Mrs. Walker presented.

4. LOHS Band Recognition

Discussion: Band Director, Mr. Cheek, presented.

5. Recognize UIL students advancing to the Regional Academic Meet in Mathematics

Discussion: Presented by Dr. Wilhite.

6. Forum for community input

Discussion: No input was provided.

7. Consent Agenda

Action(s):

Motion to approve the consent agenda as presented. This motion, made by Justin Ramm and seconded by Orville Gentry, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

7.1. Monthly Check Register

7.2. Finance/Investment Report

7.3. Budget Amendments/Reallocation

7.4. Minutes from previous meeting

8. Administrative Team Reports

Discussion: Dr. Wilhite gave an LOHS update
Mrs. Ragsdale gave an LOMS update
Mrs. Whitehead gave an LOES update
Mr. Whitehead gave a LOCA update
Mrs. Luhn gave an update on transfer openings
Coach Turner gave an athletics update
Mr. Shepherd gave a maintenance/facilities update
Chief Sterner gave a safety and security update

9. Annual Announcement on Continuing Education of Board Members

10. Discuss and possibly approve the TEKS certification for 2025-2026.

Action(s):

I motion that we approve the TEKS certification for 2025-2026 as presented. This motion, made by Justin Ramm and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Yea
Clint Patterson:	Yea
Justin Ramm:	Yea

Voting Summary: Yea: 7, Nay: 0

11. Discuss and possibly adopt a resolution to declare a Good Cause exemption for House Bill 3 by maintaining the districts Defender Program.

Action(s):

I motion that we adopt a resolution to declare a Good Cause exemption for House Bill 3 by maintaining the districts Defender Program. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Yea
Clint Patterson:	Yea
Justin Ramm:	Yea

Voting Summary: Yea: 7, Nay: 0

12. Discuss the creation of and possibly approve the Coordinator of Safety & Transportation position for the 2025-2026 school year.

Action(s):

Motion to approve the Coordinator of Safety & Transportation position for the 2025-2026 school year. This motion, made by Justin Ramm and

seconded by Orville Gentry, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

Discussion: This item was tabled until after agenda item number 23.

13. Discuss the creation of and possibly approve the Coordinator of Instruction & Testing position for the 2025-2026 school year.

Action(s):

Motion to approve the Coordinator of Instruction & Testing position for the 2025-2026 school year. This motion, made by Lee Hogue and seconded by Nikki Haynes, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

14. Executive Session

Discussion: The board adjourned into executive session at 6:42 PM and returned at 7:07 PM.

14.1. 551.074 Discuss personnel or to hear complaints against personnel

14.2. Consultation with attorney regarding legal issues related to possible reduction in force - Tex. Govt. Code §551.071; Tex. Govt. Code §551.074.

15. OPEN SESSION

16. Deliberation and possible action approving a program change based on the Superintendent's recommendation.

Action(s):

I move that we accept the recommendation of the Superintendent and approve a program change consisting of the closure of the Choice Academy/College Street campus, which means that there will not be any activities, subjects, departments, and programs taking place at the Choice Academy/College Street campus for the 2025-2026 school year. This motion, made by Nikki

Haynes and seconded by Justin Ramm, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

17. Deliberation and possible action regarding the implementation of a reduction in force based on the Superintendent's recommendation.

Action(s):

I move that we accept the recommendation of the Superintendent and that we implement a reduction in force due to the program change that we have approved. This motion, made by Clint Patterson and seconded by Nikki Haynes, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

18. Deliberation and possible action(s) identifying the employment areas to be affected by the reduction in force based on the Superintendent's recommendation(s).

Action(s):

I move that we accept the recommendation of the Superintendent and that we determine that the employment areas to be affected by the reduction in force are all grades, levels, subjects, departments, programs, and activities at the Choice Academy/College Street campus. This motion, made by Nikki Haynes and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

19. Executive Session

Discussion: The board adjourned back into executive session at 7:12 PM and returned at 7:52 PM.

19.1. Consultation with attorney regarding legal issues related to possible reduction in force - Tex. Govt. Code §551.071; Tex. Govt. Code §551.074.

19.2. Deliberation regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of individual public officers or employees - Tex. Govt. Code §551.074.

19.3. Deliberation regarding Superintendent's recommendations of the nonrenewal or termination of contracts of professional employees - Tex. Govt. Code §551.074.

19.4. 551.072 Discussing purchase, exchange, lease, sell or value of real property

20. OPEN SESSION

21. Deliberation and possible action(s) to propose nonrenewal of the contracts of professional employees due to the reduction in force based on the Superintendent's recommendation(s).

Action(s):

1A. I move that we propose the nonrenewal of the term contract of Mr. Randy Cummings, that we approve the Notice of Proposed Nonrenewal as presented, and that the Superintendent be directed to provide the written notice of the proposed action to Mr. Cummings in accordance with Board Policy. This motion, made by Nikki Haynes and seconded by Justin Ramm, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Yea
Clint Patterson:	Yea
Justin Ramm:	Yea

Voting Summary: Yea: 7, Nay: 0

1B. I move that, if Mr. Cummings requests a hearing on the proposed nonrenewal, the hearing shall be before the Board of Trustees in accordance with LOISD Board Policy DFBB (LOCAL). This motion, made by Nikki Haynes and seconded by Justin Ramm, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea

Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

2A. I move that we propose the nonrenewal of the term contract of Mr. Jerry Trammel, that we approve the Notice of Proposed Nonrenewal as presented, and that the Superintendent be directed to provide written notice of the proposed action to Mr. Trammel in accordance with Board Policy. This motion, made by Nikki Haynes and seconded by Clint Patterson, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

2B. I move that, if Mr. Trammel requests a hearing on the proposed nonrenewal, the hearing shall be before the Board of Trustees in accordance with LOISD Board Policy DFBB (LOCAL). This motion, made by Nikki Haynes and seconded by Orville Gentry, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

22. Discuss and act on Superintendent's recommendations concerning renewal of contracts for the 2025-2026 school year.

Action(s):

Motion to approve the Superintendent's recommendations concerning renewal of contracts for the 2025-2026 school year. This motion, made by Nikki Haynes and seconded by Justin Ramm, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea

Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

23. **Deliberation and possible action on bids for District real property:** Tract 1 - an approximate +/- 76.15-acre tract of land, including any improvements, generally located at 200 FM 1567, Lone Oak, Hunt County, Texas and Tract 2 - an approximate +/- 71.99-acre tract of land, including any improvements, generally located at 412 Church St. on the northeast side of U.S. Hwy. 69, a short distance southeast of the Hwy. 69 intersection with Old Mill Street (FM 513), Lone Oak, Hunt County, Texas.

Action(s):

Motion to reject all bids. This motion, made by Clint Patterson and seconded by Justin Ramm, Passed.

Voting Detail:

Orville Gentry: Yea
Nikki Haynes: Yea
Lee Hogue: Yea
Donald Isenberg: Yea
Jeremy McClanahan: Yea
Clint Patterson: Yea
Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

24. **Adjournment**

Discussion: This meeting was adjourned at 7:57 PM

Board Secretary

Team of 8 Training

Monday, April 7, 2025 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX
75453

Orville Gentry: Present
Nikki Haynes: Present
Lee Hogue: Present
Donald Isenberg: Present
Jeremy McClanahan: Present
Clint Patterson: Present
Justin Ramm: Present

1. **Establish a quorum and call meeting to order**

Discussion: This meeting was called to order at
6:02 PM

2. **Opening Prayer & Pledges**

Discussion: Jeremy McClanahan gave the opening
prayer.

3. **Forum for community input**

Discussion: No community input was provided.

4. **Team of 8 Training**

Discussion: Amy Hopkins provided the Team of 8
Training on the topics of EISO. No action was
taken.

Presenter: Doug
Williams

5. **Adjournment**

Discussion: This meeting was adjourned at 7:24
PM.

Board Secretary

Special Meeting - Canvass the Election

Friday, May 9, 2025 9:00 AM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry: Present
Nikki Haynes: Absent
Lee Hogue: Absent
Donald Isenberg: Present
Jeremy McClanahan: Absent
Drew McMurtre: Absent
Clint Patterson: Absent
Justin Ramm: Absent

For the purposes of canvassing an election, two members of the board constitutes a quorum.

1. Establish a quorum and call meeting to order

2. Canvass and officially declare results of the school trustee election held on May 3, 2025

Discussion: As the presiding officer of the canvassing authority for the Lone Oak ISD Board of Trustees election held on May 3th, 2025, I hereby verify that the following are the total number of all votes received for each candidate during the early voting period and as shown by individual precinct returns on election day and include absentee mail in ballots and provisional ballots.

Gary Walker:	131
James R. Tague:	58
Donald Isenburg:	157
Drew McMurtre:	189
Bill Thomas:	120
Orville Gentry:	209
Mary Shockley:	101
Chase Stokes:	77
Cheryl Wright:	37
Justin Ramm:	126
Total Votes Cast:	1,205

There were 9 total absentee votes, 394 early voting period votes, and 802 votes on Election Day for a total of 1,205 votes during the May 3rd election for the LOISD School Board of Trustees including three (3) accepted provisional ballots. According to these results, Orville Gentry, Donald Isenburg, and Drew McMurtre received the most votes and will fill the 3 open positions on the LOISD Board of Trustees.

The canvass is now complete.

3. **Adjournment**

Discussion: This meeting was adjourned at 9:40 AM.

Board Secretary